

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	
	)	<b>Chapter 11</b>
	)	
W.R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	<b>REMEDIUM GROUP, INC.</b>
	)	<b>Case No. 01-01194 (JKF)</b>
<b>Debtors.</b>	)	
	)	
	)	
	)	

---

**SUPPLEMENTS TO SCHEDULE "F" OF THE SCHEDULES OF ASSETS AND  
LIABILITIES FOR REMEDIUM GROUP, INC.**

Remedium Group, Inc., a Delaware Corporation, by the attached Exhibit A, supplements its "Schedule F – Creditors Holding Unsecured Nonpriority Claims" as originally filed on May 24, 2001 and as supplemented on August 29, 2002.

While every effort has been made to prepare complete and accurate supplements, errors may have occurred. The Debtor reserves fully its right to further amend the

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-i Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Cicee Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Schedules and to challenge the amount and classification of each and every claim or item listed herein.

Wilmington, Delaware  
Dated: February 7, 2003

KIRKLAND & ELLIS  
James H.M. Sprayregen P.C.  
James W. Kapp III  
Janet S. Baer  
200 East Randolph Drive  
Chicago, IL 60601  
(312) 861-2000  
(312) 861-2200 (fax)

and

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.  
Laura Davis Jones  
Scotta McFarland  
919 N. Market Street, 16<sup>th</sup> Floor  
P.O. Box 8705  
Wilmington, Delaware 19899-8705 (Courier 19801)  
(302) 652-4100  
(302) 652-4400 (fax)  
Co-Counsel for the Estate

In re **REMEDIIUM GROUP, INC.**  
Debtor

Case No. **01-01194**  
(If known)

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\*

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. <input type="text"/>					
AMERITECH CORP BILL PAYMENT CENTER SAGINAW, MI 48663-0003		TRADE PAYABLE			\$101.81
ACCOUNT NO. <input type="text"/>					
AT&T PO BOX 78355 PHOENIX, AZ 85062-8355		TRADE PAYABLE			\$179.94
ACCOUNT NO. <input type="text"/>					
CINTRON, MIGUEL A PACHECO CALLE MATTEI LLUBERAS NUM 56 YAUCO, PR 698		TRADE PAYABLE			\$0.00
ACCOUNT NO. <input type="text"/>					
ENSR PO BOX 31863 HARTFORD, CT 06150-1863		TRADE PAYABLE			\$38,778.87
ACCOUNT NO. <input type="text"/>					
FOLEY HOAG & ELLIOTT AS ESCROW ONE POST OFFICE SQUARE BOSTON, MA 02109-2170		TRADE PAYABLE			\$3,481.31

Sheet no. 1 of 5 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$325,730.16

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **REMEDIUUM GROUP, INC.**

Debtor

Case No. **01-01194**

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO.					
GE CAPITAL MODULAR SPACE PO BOX 641595 PITTSBURGH, PA 15264-1595		TRADE PAYABLE			\$176.98
ACCOUNT NO.					
HANDEX OF NEW ENGLAND 398 CEDAR HILL ST MARLBORO, MA 01752		TRADE PAYABLE			\$5,825.75
ACCOUNT NO.					
HARDING ESE INC PO BOX 1817 ENGLEWOOD, CO 80150-1817		TRADE PAYABLE			\$21,406.63
ACCOUNT NO.					
ICI EXPLOSIVES USA INC. 14 LISA ROAD SINKING SPRING, PA 19608		TRADE PAYABLE			\$44,954.89
ACCOUNT NO.					
JOHNSON, PAUL 1810 JUANITA AVE FORT PIERCE, FL 34946		TRADE PAYABLE			\$0.00
ACCOUNT NO.					
KEYSPAN ENERGY DELIVERY PO BOX 4300 WOBURN, MA 01888-4300		TRADE PAYABLE			\$10,057.37
ACCOUNT NO.					
MDEQ PO BOX 20325 JACKSON, MS 39289		TRADE PAYABLE			\$862.50
ACCOUNT NO.					
NELSON MULLINS RILEY & SCARBOR PO DRAWER 11009 COLUMBIA, SC 29211-1009		TRADE PAYABLE			\$442.20

Sheet no. 2 of 5 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$325,730.16

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **REMEDIIUM GROUP, INC.**

Debtor

Case No. **01-01194**

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. <input type="text"/>					
NELSON,MULLINS RILEY & SCARBOROUGH PO DRAWER 11009 COLUMBIA, SC 29211 UNK		TRADE PAYABLE			\$1,279.06
ACCOUNT NO. <input type="text"/>					
NSTAR ELECTRIC PO BOX 970030 BOSTON, MA 02297-0030		TRADE PAYABLE			\$4,190.18
ACCOUNT NO. <input type="text"/>					
OBRIEN & GERE ENGINEERS INC PO BOX 8000 BUFFALO, NY 14267		TRADE PAYABLE			\$27,666.15
ACCOUNT NO. <input type="text"/>					
OERTEL HOFFMAN FERNANDEZ & COLE PO BOX 1110 TALLAHASSEE, FL 32302-1110		TRADE PAYABLE			\$2,286.94
ACCOUNT NO. <input type="text"/>					
OGLETREE DEAKINS NASH SMOAK & PO BOX 2757 GREENVILLE, SC 29602		TRADE PAYABLE			\$9,923.42
ACCOUNT NO. <input type="text"/>					
PANASONIC OF MEMPHIS PO BOX 1000 DEPT 37 MEMPHIS, TN 38148-0037		TRADE PAYABLE			\$842.19
ACCOUNT NO. <input type="text"/>					
PHILLIPS LYTLE HITCHCOCK 3400 HSBC CENTER BUFFALO, NY 14203		TRADE PAYABLE			\$7,506.92
ACCOUNT NO. <input type="text"/>					
PITNEY HARDIN KIPP & SZUCH PO BOX 1945 MORRISTOWN, NJ 07962-1945		TRADE PAYABLE			\$1,533.60

Sheet no. 3 of 5

sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
Schedule Records

\$325,730.16

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **REMEDIIUM GROUP, INC.**  
DebtorCase No. **01-01194**  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	CONTINGENT		AMOUNT OF CLAIM
		UNLIQUIDATED	DISPUTED	
ACCOUNT NO.				
RIVENBANK, JERRY 963 RIVER ROAD JOHNS ISLAND, SC 29455		TRADE PAYABLE		\$0.00
ACCOUNT NO.				
RMT INC PO BOX 14166 MADISON, WI 53714-0166		TRADE PAYABLE		\$8,095.70
ACCOUNT NO.				
SANBORN HEAD & ASSOCIATES INC 6 GARVINS FALLS ROAD CONCORD, NH 03301		TRADE PAYABLE		\$113,519.66
ACCOUNT NO.				
SAUL EWING REMICK & SAUL LLP 1500 MARKET ST 38TH FL PHILADELPHIA, PA 19102-2186		TRADE PAYABLE		\$2,047.59
ACCOUNT NO.				
SIDLEY & AUSTIN Bank One Plaza 10 South Dearborn ST CHICAGO, IL 60603		TRADE PAYABLE		\$398.97
ACCOUNT NO.				
STATE OF TENNESSEE 401 CHURCH ST 4FL L&C ANNEX NASHVILLE, TN 37243-1538		TRADE PAYABLE		\$19,756.86
ACCOUNT NO.				
SUNCOM PO BOX 64566 BALTIMORE, MD 21264-4566		TRADE PAYABLE		\$0.00
ACCOUNT NO.				
TXU ELECTRIC PO BOX 100001 DALLAS, TX 75310-0001		TRADE PAYABLE		\$414.67

Sheet no. 4 of 5 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended  
Schedule Records

\$325,730.16

\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re REMEDIIUM GROUP, INC.  
Debtor

Case No. 01-01194  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS\***  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO.					
WARREN, DONALD 209 EAGLE RIDGE RD., RTE 2 JOPLIN, MO 64804		TRADE PAYABLE	\$0.00		

Sheet no. 5 of 5 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended  
Schedule Records

\$325,730.16


\*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

**DECLARATION UNDER PENALTY OF PERJURY CONCERNING DEBTOR'S  
AMENDED SCHEDULES ON BEHALF OF CORPORATION**

As the authorized agent of the corporation named as the debtor in this case, I declare under penalty of perjury that I have read the preceding amended schedules, and that they are true and correct to the best of my knowledge, information and belief

Dated this 6<sup>th</sup> day of February 2003

By

  
DAVID B. SIEGEL

Senior Vice President and General Counsel  
of W R Grace & Co and W R Grace & Co -Conn